

Exhibit 5

OVERALL PRICE DISCREPANCY CALCULATION (50 invoices)

| Inv. No. | Date | Item No. | Original Quantity | Shipped this Inv.▼ | Total Billed | Still Open | Inv.Price @ unit | Delphi PO unit price* | Inv. Price Discrepancy |
|----------|----------|----------|-------------------|--------------------|--------------|------------|------------------|-----------------------|------------------------|
| 988277 | 08/29/05 | M0101384 | 303,809 | 1,389 | 190,821 | 112,988 | \$ 3.46 | \$ 3.36 | \$ 138.90 |
| 988278 | 08/29/05 | M101285 | 1,836,074 | 6,344 | 1,296,918 | 539,156 | \$ 3.88 | \$ 3.76 | \$ 761.28 |
| 988280 | 08/29/05 | 16898247 | 135,387 | 1,458 | 77,885 | 57,502 | \$16.24 | \$15.83 | \$ 597.78 |
| 988667 | 08/30/05 | 16892848 | 54,986 | 1,273 | 31,987 | 22,999 | \$16.64 | \$16.22 | \$ 534.66 |
| 989134 | 08/31/05 | M101285 | 1,848,418 | 5,896 | 1,302,814 | 545,604 | \$ 3.88 | \$ 3.76 | \$ 707.52 |
| 989135 | 08/31/05 | M101411 | 265,301 | 2,945 | 201,947 | 63,354 | \$ 4.19 | \$ 4.06 | \$ 382.85 |
| 989495 | 09/01/05 | M101285 | 1,848,418 | 12,903 | 1,330,920 | 517,498 | \$ 3.88 | \$ 3.76 | \$ 1,548.36 |
| 800119 | 09/02/05 | M101411 | 265,301 | 2,008 | 203,955 | 61,346 | \$ 4.19 | \$ 4.06 | \$ 261.04 |
| 800120 | 09/02/05 | M101285 | 1,848,418 | 15,203 | 1,318,017 | 530,401 | \$ 3.88 | \$ 3.76 | \$ 1,824.36 |
| 800121 | 09/02/05 | M101281 | 306,596 | 2,485 | 258,874 | 47,722 | \$ 3.55 | \$ 3.49 | \$ 149.10 |
| 800122* | 09/02/05 | 16898247 | 135,345 | 1,293 | 79,718 | 56,167 | \$16.24 | \$15.83 | \$ 530.13 |
| 801368 | 09/06/05 | M0101384 | 300,698 | 2,976 | 193,797 | 106,901 | \$ 3.46 | \$ 3.36 | \$ 297.60 |
| 801639 | 09/06/05 | M101285 | 1,876,420 | 4,489 | 1,335,409 | 541,011 | \$ 3.88 | \$ 3.76 | \$ 538.68 |
| 801640 | 09/06/05 | M101411 | 241,254 | 1,971 | 205,926 | 35,328 | \$ 4.19 | \$ 4.06 | \$ 256.23 |
| 801641* | 09/06/05 | 16898247 | 142,638 | 1,294 | 80,472 | 62,166 | \$16.24 | \$15.83 | \$ 530.54 |
| 801932 | 09/07/05 | M101285 | 1,876,420 | 4,926 | 1,340,335 | 536,085 | \$ 3.88 | \$ 3.76 | \$ 591.12 |
| 801933* | 09/07/05 | 16898247 | 142,638 | 599 | 81,071 | 61,567 | \$16.24 | \$15.83 | \$ 245.59 |
| 802585 | 09/08/05 | M0101384 | 300,698 | 2,548 | 196,345 | 104,353 | \$ 3.46 | \$ 3.36 | \$ 254.80 |
| 802587* | 09/08/05 | 16898247 | 142,638 | 811 | 81,882 | 60,756 | \$16.24 | \$15.83 | \$ 332.51 |
| 803153* | 09/09/05 | 16898247 | 142,638 | 1,265 | 83,147 | 59,491 | \$16.24 | \$15.83 | \$ 518.65 |
| 803712 | 09/12/05 | M0101384 | 300,698 | 2,696 | 9,041 | 101,657 | \$ 3.46 | \$ 3.36 | \$ 269.60 |
| 803716* | 09/12/05 | 16898247 | 142,638 | 1,445 | 84,592 | 58,046 | \$16.24 | \$15.83 | \$ 592.45 |
| 804507* | 09/12/05 | 16892848 | 56,259 | 1,482 | 33,469 | 22,790 | \$16.64 | \$16.22 | \$ 622.44 |
| 804491 | 09/13/05 | M0101384 | 319,918 | 2,252 | 201,293 | 118,625 | \$ 3.46 | \$ 3.36 | \$ 225.20 |
| 804493* | 09/13/05 | 16898247 | 149,607 | 1,406 | 85,998 | 63,609 | \$16.24 | \$15.83 | \$ 576.46 |
| 804918* | 09/13/05 | 16892848 | 59,759 | 454 | 33,923 | 25,836 | \$16.64 | \$16.22 | \$ 190.68 |
| 807009 | 09/19/05 | M0101384 | 319,918 | 2,540 | 203,833 | 116,085 | \$ 3.46 | \$ 3.36 | \$ 254.00 |
| 807010* | 09/19/05 | 16898247 | 149,607 | 1,495 | 87,493 | 62,114 | \$16.24 | \$15.83 | \$ 612.95 |
| 807781* | 09/19/05 | 16892848 | 57,623 | 888 | 34,811 | 22,812 | \$16.64 | \$16.22 | \$ 372.96 |
| 807009 | 09/20/05 | M0101384 | 320,710 | 2,963 | 206,796 | 113,914 | \$ 3.46 | \$ 3.36 | \$ 296.30 |
| 807010* | 09/20/05 | 16898247 | 152,508 | 965 | 88458 | 64,050 | \$16.24 | \$15.83 | \$ 395.65 |
| 807813* | 09/20/05 | 16892848 | 57,623 | 659 | 35,470 | 22,153 | \$16.64 | \$16.22 | \$ 276.78 |
| 808327* | 09/21/05 | 16898247 | 152,508 | 623 | 89,081 | 63,427 | \$16.24 | \$15.83 | \$ 255.43 |
| 808600* | 09/21/05 | 16892848 | 57,623 | 1,460 | 36,930 | 20,693 | \$16.64 | \$16.22 | \$ 613.20 |
| 808863* | 09/22/05 | 16892848 | 57,623 | 331 | 37,261 | 20,362 | \$16.64 | \$16.22 | \$ 139.02 |
| 808864* | 09/22/05 | 16898247 | 152,508 | 1,179 | 90,260 | 62,248 | \$16.24 | \$15.83 | \$ 483.39 |
| 809290* | 09/23/05 | 16898247 | 152,508 | 1,194 | 91,454 | 61,054 | \$16.24 | \$15.83 | \$ 489.54 |
| 809776 | 09/26/05 | M0101384 | 320,710 | 1,988 | 208,784 | 111,926 | \$ 3.46 | \$ 3.36 | \$ 198.80 |
| 811061 | 09/27/05 | M0101384 | 321,661 | 1,457 | 210,241 | 111,420 | \$ 3.46 | \$ 3.36 | \$ 145.70 |
| 811078* | 09/27/05 | 16898247 | 151,469 | 1,955 | 93,409 | 58,060 | \$16.24 | \$15.83 | \$ 801.55 |
| 811079* | 09/27/05 | 16892848 | 56,961 | 808 | 38,069 | 18,892 | \$16.64 | \$16.22 | \$ 339.36 |
| 811500* | 09/28/05 | 16892848 | 56,961 | 745 | 38,814 | 18,147 | \$16.64 | \$16.22 | \$ 312.90 |
| 811501* | 09/28/05 | 16898247 | 151,469 | 3,464 | 97,967 | 53,502 | \$16.24 | \$15.83 | \$ 1,420.24 |
| 812972 | 09/30/05 | M0101384 | 321,661 | 2,952 | 213,193 | 108,468 | \$ 3.46 | \$ 3.36 | \$ 295.20 |
| 813113* | 09/30/05 | 16892848 | 56,961 | 1,462 | 40,276 | 16,685 | \$16.64 | \$16.22 | \$ 614.04 |
| 813800*° | 10/03/05 | 16892848 | 56,961 | 582 | 40,858 | 16,103 | \$16.64 | \$16.22 | \$ 244.44 |
| 813126 | 10/04/05 | M0101384 | 336,521 | 2,408 | 215,601 | 120,920 | \$ 3.46 | \$ 3.36 | \$ 240.80 |
| 813635* | 10/04/05 | 16898247 | 160,654 | 3,672 | 101,639 | 59,015 | \$16.24 | \$15.83 | \$ 1,505.52 |
| 814137 | 10/04/05 | M0101384 | 336,521 | 2,694 | 218,295 | 118,226 | \$ 3.46 | \$ 3.36 | \$ 269.40 |
| 814140* | 10/04/05 | 16898247 | 160,654 | 1,145 | 102,784 | 57,870 | \$16.24 | \$15.83 | \$ 469.45 |

* Invoiced under the name of American Bag Corporation ° Invoice issued out-of order

\$24,525.15

° All items shipped from LaGrange, GA * All invoices issued under Delphi P.O. # 0550063123 (dated 11/15/04)

05-44481-rdd
INVOICEDocID: 89978 Entered: 08/09/07 15:53:34
Administrative Services Dept 08/09/07 15:53:34
920 Milliken Road P. O. Box 1926
Spartanburg, SC 29304-1926
Phone: 212-819-4200Exhibit 5
988277 082905 1
MILLIKEN
INVOICE TYPE
BILL AND SHIP
01

SEE REMIT TO ADDRESS BELOW

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNMENT DESTINATION

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT
LAGRANGE

GA

FIBER CONTENT
100% NYLON

| CUSTOMER CODING/P.O. | Customer Department BS032 | | | | | | | ORDER NUMBER | ORDER DATE | | | |
|--|---------------------------|-----------------------|---|--------|---------|--------|-------|---|------------|-------|-------|--------|
| | PRODUCT I.D. | GR | PKG | PACKGE | SEQ | NUMBER | BATCH | GROSS1 | NET | 1 | PRICE | AMOUNT |
| 630D 39X39 MIDPERM | | | | | | | | CUST CODING | M0101384 | | | |
| 312286720 | 2058 | 010 | | | 1642972 | 63110 | | 10000 | | 9890 | 3460 | |
| | | | | | 2643546 | | | 1420 | | 1360 | 3460 | |
| | | | | | 3644871 | | | 2760 | | 2640 | 3460 | |
| SUB TOTAL | | | | | | | | 14180 | | 13890 | | 480594 |
| SAME DAY TO SHIP 8-30 | *** | WAREHOUSE | *** | | | | | | | | | 00 |
| FAX SIGNED B/L TO 5115 | | | | | | | | | | | | |
| WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING | | | | | | | | | | | | |
| PRODUCT STATUS | | ORIGINAL | | TOTAL | | | | FREIGHT STATUS: COLLECT | | | | |
| 312286720 | 2058 | 010 | 303,809 | BILLED | | | | THIS SHIPMENT | | | | |
| | | | 190,821 | | | | | BALANCE | | | | |
| | | | | | | | | | 112,988 | | | |
| IF YOU HAVE ANY QUESTIONS ABOUT THIS DOCUMENT | | | | | | | | | | | | |
| PLEASE CALL CUSTOMER SERVICE @ 1-706-880-5841. | | | | | | | | | | | | |
| BUSINESS - 0920 | | | | | | | | | | | | |
| ***** 6.5% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. | | | | | | | | | | | | |
| ***** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF | | | | | | | | | | | | |
| ***** 8.1% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY | | | | | | | | | | | | |
| ***** APPLICABLE LAW. | | | | | | | | | | | | |
| FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS. | | | | | | | | | | | | |
| TOTAL BILLED QTY. | 1,389 | REMIT TO: | PLEASE SHOW OUR INVOICE NO. ON REMITTANCE | | | | | TERMS: NET 30 DAYS | | | | |
| TOTAL PACKAGES | 3 | P. O. BOX 843234 | | | | | | | | | | |
| SHIPPING WEIGHT | 1,120 | DALLAS, TX 75284-3234 | | | | | | | | | | |
| B/L NO. | 789675 | | | | | | | PAYABLE IN U.S. DOLLARS FROM INVOICE DATE | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

| | | | | | | | | | | | | |
|-----------------|------|------------|--------|----|------------------|----|------|-------|------|-----|--------|-----------|
| CUSTOMER NO. | BUS. | PC1 | PC2 | E | SALESMAN | TM | LOC. | DEST. | QNTY | | BUS. # | XC |
| 005253040006092 | 15 | 9915506711 | 689897 | 09 | KAREN O. STURKIE | | | | | 319 | | 440619719 |

INV2 04/05/2005

05-44481-rdd
INVOICE**MILLIKEN & Company**

Document ID: 05-44481-rdd Filed: 08/09/07 Entered: 08/09/07 15:53:34
 920 Milliken Road P. O. Box 926 of 29
 Spartanburg, SC 29304-1926
 Phone: 212-819-4200
 SEE REMIT TO ADDRESS BELOW

MILLIKEN

| BUS | INVOICE NUMBER | DATE | PAGE |
|-----|----------------|----------|------|
| 092 | 988278 | 08/29/05 | 1 |
| | | | |

EXHIBIT 5
INVOICE TYPE
BILL AND SHIP
01

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.
 PO BOX 5897
 BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNMENT DESTINATION

DELPHI RIMIR S.A. DE C.V.
 A/C DELPHI RIMIR, S.A. DE C.V.
 702 JOAQUIN CAVAZOS RD
 LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT
LAGRANGE

GA

FIBER CONTENT
100% NYLON

| CUSTOMER CODING/P.O. | 0550063123 | | | | | | | | | | CUSTOMER DEPARTMENT | BS032 | ORDER NUMBER | ORDER DATE | | |
|--|-------------------|------|-----------|-----------|-----|--------|-------|--------------|-------|---------------------|---------------------|-------|--------------|------------|----------|---------|
| | PRODUCT I.D. | GR | PKG | PACKGE | SEQ | NUMBER | BATCH | GROSS | 1 | NET | LYDS. | PRICE | AMOUNT | | | |
| STYLE | PA COLOR | FIN | LC | DE | | | | | | | | | | ZZCPB00 | 08/23/04 | |
| 420D | 46 X46 SILICONE | | | | | | | | | | | | | | | |
| 312308640 | | 6507 | 1010 | | | | | 164546263780 | | CUST CODING M101285 | | | | | | |
| | | | | | | | | 2645463 | | 8010 | | 7890 | 3880 | | | |
| | | | | | | | | 3645475 | | 8000 | | 7820 | 3880 | | | |
| | | | | | | | | 4645478 | | 8500 | | 8340 | 3880 | | | |
| | | | | | | | | 5645479 | | 7200 | | 7080 | 3880 | | | |
| | | | | | | | | 6645480 | | 6300 | | 6180 | 3880 | | | |
| | | | | | | | | 7645487 | | 6090 | | 5910 | 3880 | | | |
| | | | | | | | | 8645490 | | 7300 | | 7180 | 3880 | | | |
| | | | | | | | | 9645864 | | 6740 | | 6580 | 3880 | | | |
| | | | | | | | | | | 6630 | | 6460 | 3880 | | | |
| | | | | | | | | | | 64770 | | 63440 | | | | 2461472 |
| | | | | | | | | | | | | | | | | |
| SAME DAY TO SHIP 8-30 | *** WAREHOUSE | *** | | | | | | | | | | | | | | |
| FAX SIGNED B/L TO 5115 | IMMEDIATELY AFTER | | | | | | | | | | | | | | | 00 |
| WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING | | | | | | | | | | | | | | | | |
| PRODUCT STATUS | ORIGINAL | | | | | | | | TOTAL | FREIGHT STATUS: | COLLECT | | | | | |
| 312308640 | 6507 | 1010 | 1,836,074 | 1,296,918 | | | | BILLED | THIS | SHIPMENT | BALANCE | | | | | |
| | | | | | | | | | 6,344 | | 539,156 | | | | | |
| IF YOU HAVE ANY QUESTIONS ABOUT THIS DOCUMENT PLEASE CALL CUSTOMER SERVICE @ 1-706-880-5841. BUSINESS - 0920 | | | | | | | | | | | | | | | | |

TOTAL BILLED QTY.

TOTAL PACKAGES

IPPING WEIGHT

L NO.

789676

REMIT TO:
 PLEASE SHOW OUR INVOICE NO.
 OR REINSTATE
 P. O. BOX 843234
 DALLAS, TX 75284-3234

TERMS: NET 30 DAYS

PAYABLE IN U.S. DOLLARS
FROM INVOICE DATE

TOTAL
INVOICE
AMOUNT
CONTINUED

LS CERTIFY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR
BOARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

CUSTOMER NO.

94/05/2005

| | | | | | | | | | |
|----------------|----------------|---------|---------|-------|-----|------------------|--|-----|-----------|
| 15253040006092 | BUS. PC1 PC2 E | SALESMA | TM LOC. | DEST. | QTY | KAREN O. STURKIE | REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED BOS. BY XC | 319 | 440619719 |
|----------------|----------------|---------|---------|-------|-----|------------------|--|-----|-----------|

INVOICE

SEE REMIT TO ADDRESS BELOW

BILL AND SHTF

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

DATA TO CONSIGNER DESTINATION
DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT
LAGRANGE

GA

**FIBER CONTENT
100% NYLON**

TOTAL BILLED QTY 6 344

REMIT TO: PLEASE SHOW OUR INVOICE NO.
ON REMITTANCE

TERMS: NET 30 DAYS

TOTAL
INVOICE
AMOUNT 2461472

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR.

REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO
BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

AMERICAN BAG CORPORATION

05-44481-rdd

Doc 8997-8 Filed 08/09/07 Entered 08/09/07 15:53:34

M-821

Pg. 6 of 29

201 LUKKEN INDUSTRIAL DRIVE

LaGRANGE, GA 30240

PHONE: (706) 880-5841 FAX: (706) 880-5115

INVOICE

| INVOICE NUMBER | DATE | PAGE |
|----------------|----------|------|
| 534 988280 | 08/29/05 | 1 |

Exhibit 5

INVOICE TYPE
BILL AND SHIP
01

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

SEE REMIT TO ADDRESS BELOW

SHIP TO CONSIGNMENT DESTINATION

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT
LAGRANGE

GA

FIBER CONTENT
100% NYLON

| CUSTOMER CODING/P.O. | 0550063123 | | | | CUSTOMER DEPARTMENT | ABL60 | ORDER NUMBER | ORDER DATE | |
|--|---|-------------------|-------------------|----------------|-------------------------|------------|--------------|------------|---------|
| | PRODUCT I.D. | GR | PKG | PACKGE | | | | | |
| STYLE | PATCOLOR | FIN | PDE | SEQNUMBER | CUSTOMER PKG NO. | PACK PLANT | EACH | PRICE | AMOUNT |
| GMT360 | LIFE CURTAIN | | | | CUST CODING | 16898247 | | | |
| 302297242 | 7565 | 1010 | | 16427136306000 | 210 | | 480 | 16240 | |
| | SUB TOTAL | | | 2642714 | | | 480 | 16240 | |
| | | | | | | | 960 | | 1559040 |
| GMT 360 | LIFE CURTAIN | | | | CUST CODING | 16898247 | | | |
| 302302242 | 7565 | 1010 | | 36427096307000 | 210 | | 498 | 16240 | 808752 |
| SAME DAY TO SHIP 8-30 | | | | | | | | | 00 |
| *** | WAREHOUSE | *** | | | | | | | |
| FAX SIGNED B/L TO | 5115 | IMMEDIATELY AFTER | TRUCK LEAVES WHSE | | | | | | |
| WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING | | | | | | | | | |
| PRODUCT STATUS | | ORIGINAL | TOTAL | | FREIGHT STATUS: COLLECT | | | | |
| 302302242 | 7565 | 1010 | 135,387 | 77,885 | THIS SHIPMENT | BALANCE | | | |
| | | | | | 1,458 | 57,502 | | | |
| SALESPERSON | - | MORRIS ASSOCIATES | | | | | | | |
| ***** | 6.5% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. | | | | | | | | |
| ***** | BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF | | | | | | | | |
| ***** | 8.1% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY | | | | | | | | |
| ***** | APPLICABLE LAW. | | | | | | | | |
| FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS. | | | | | | | | | |

TOTAL BILLED QTY. 1,458

TOTAL PACKAGES 3

SHIPPING WEIGHT 2,549

B/L NO. 789679

REMIT TO:
PLEASE SHOW OUR INVOICE NO.
OR REMITTANCE
P. O. BOX 843234
DALLAS, TX 75284-3234

TERMS: NET 30 DAYS

PAYABLE IN U.S. DOLLARS
FROM INVOICE DATETOTAL
INVOICE
AMOUNT

2367792

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO
BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED
B/L # XC
319

440619719

| CUSTOMER NO. | BUS. | PC1 | PC2 | E | SALESREP | TM | LOC. | DEST. | UNIT | | |
|-----------------|------|-----------------------|-----|---|------------------|----|------|-------|------|--|--|
| 005253040006534 | 11 | 991550671168989700005 | | | KAREN O. STURKIE | | | | | | |

AMERICAN BAG CORPORATION

INVOICE

Case 05-44481-rdd Doc 8997-8 Filed 08/09/07 Entered 08/09/07 15:53:34 Exhibit 5 Page 8 of 8 Page 3005

201 LUKKEN INDUSTRIAL DRIVE
LaGRANGE, GA 30240

PHONE: (706) 880-5841 FAX: (706) 880-5115

SEE REAMITE ADVERTISEMENT

SEE REMIT TO ADDRESS BELOW

SOLD TO THE ACCOUNT OF

SEE REMIT TO ADDRESS BELOW

SHIP TO CONSIGNMENT DESTINATION

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

**ROUTING
SEE BELOW**

**DELIVERY POINT
LAGRANGE**

**FIBER CONTENT
100% NYLON**

| CUSTOMER CODING/P.O. | 0550063123 | | | | | | | | | | CUSTOMER DEPARTMENT | ORDER NUMBER | ORDER DATE |
|--|--------------|---------|-----------------------|--------|--|---------|--------------------|---------|----------|------|------------------------|-----------------|---------------|
| | PRODUCT I.D. | GR | PKG | PACKGE | CUSTOMER | PACK | PLANT | | | | | | |
| STYLE | PAT | COLOR | FIN | PDE | SEQNUMBER | PKG NO. | | | | EACH | PRICE | AMOUNT | |
| GMT 370 | LIFE | CURTAIN | | | | | CUST | CODING | 16898248 | | | | |
| 302302243 | | 7565 | 1010 | | 36427066308000 | | 210 | | | 265 | 16640 | 440960 | |
| | | | | 11 | 1642704 | | | | | 504 | 16640 | | |
| | | | | | 2642705 | | | | | 504 | 16640 | | |
| | SUB TOTAL | | | | | | | | | 1008 | | 1677312 | |
| SAME DAY TO SHIP 08/30/05 | | | | | | | | | | | | | |
| *** WAREHOUSE *** | | | | | | | | | | | | | |
| FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE | | | | | | | | | | | | | |
| WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING | | | | | | | | | | | | | |
| PRODUCT STATUS ORIGINAL TOTAL FREIGHT STATUS: COLLECT | | | | | | | | | | | | | |
| 302302243 | 7565 | 1010 | | 54,986 | 31,987 | BILLED | SHIPMENT | BALANCE | | | | | |
| | | | | | | 1,273 | | 22,999 | | | | | |
| SALESPERSON - MORRIS ASSOCIATES | | | | | | | | | | | | | |
| ***** 6.5% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. | | | | | | | | | | | | | |
| ***** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF ***** | | | | | | | | | | | | | |
| ***** 8.1% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY ***** | | | | | | | | | | | | | |
| ***** APPLICABLE LAW. ***** | | | | | | | | | | | | | |
| FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS. | | | | | | | | | | | | | |
| TOTAL BILLED QTY. | 1,273 | | REMIT TO: | | PLEASE SHOW OUR INVOICE NO. OR REMITTANCE | | TERMS: NET 30 DAYS | | | | | | |
| TOTAL PACKAGES | 3 | | P. O. BOX 843234 | | | | | | | | | | |
| HIPPING WEIGHT | 2,534 | | DALLAS, TX 75284-3234 | | | | | | | | | | |
| /L NO. | 790654 | | | | | | | | | | | | |
| PAYABLE IN U.S. DOLLARS FROM INVOICE DATE | | | | | | | | | | | | | |
| I HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 OF THE FAIR LABOR STANDARDS ACT. | | | | | | | | | | | | | |
| CUSTOMER NO. 1 | | | | | | | | | | | | | |
| REMIT AMOUNT: 2118272 | | | | | | | | | | | | | |

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR.

REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO
BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

CUSTOMER NO. 005253040006534 BUS. PC1 PC2 E SALESMAN TM LOC. DEST. UNIT
 11 991550671168989700005 WILLADEAN HARVEY
 DATE 07/11/2005

05-44481-rdd
INVOICE**MILLEN & Company**

Administrative Services Department M-105
920 Milliken Road P.O. Box 1926
Spartanburg, SC 29304-1926
Phone: 212-819-4200
SEE REMIT TO ADDRESS BELOW

| | | | | | | |
|--------------------------------------|---------------------------------------|---------------------------|----------|----------------------|--------|---|
| DOC 00000000000000000000000000000000 | FIFO 00000000000000000000000000000000 | Entered 08/09/07 15:53:34 | 15:53:34 | Exhibit 5 | 083105 | 1 |
| MILLEN | | | | BILL AND SHIP | | |

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNMENT DESTINATION

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT
LAGRANGE

GA

FIBER CONTENT
100% NYLON

| CUSTOMER CODING/P.O. | | | | | | | | | | CUSTOMER DEPARTMENT | | ORDER NUMBER | | ORDER DATE | | | |
|---|-----|-----------|----------|-----|-----|----|-----------|-----------|-----|------------------------|-------|-------------------------|-----|---------------|-------|---------|--|
| PRODUCT I.D. | | | | | | | | | | BS032 | | ZZCPB00 | | 082304 | | | |
| STYLE | PAT | COLOR | FIN | LCP | DPE | GR | PKG | PACKGE | SEQ | NUMBER | BATCH | GROSS1 | NET | 1 | PRICE | AMOUNT | |
| 420D | 46 | X46 | SILICONE | | | | | | | | | LYDS .8 | | | | | |
| 312308640 | | 6507 | 1010 | | | | 1644956 | 63660 | | | | CUST CODING M101285 | | | | | |
| | | | | | | | 2644964 | | | | | 6950 | | 6860 | 3880 | | |
| | | | | | | | | | | | | 6960 | | 6840 | 3880 | | |
| | | | | | | | | | | | | 13910 | | 13700 | | 531560 | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | 3645482 | 63780 | | | | 7620 | | 7480 | 3880 | | |
| | | | | | | | 4645484 | | | | | 8500 | | 8360 | 3880 | | |
| | | | | | | | 5645485 | | | | | 8500 | | 8440 | 3880 | | |
| | | | | | | | 6645493 | | | | | 7500 | | 7400 | 3880 | | |
| | | | | | | | 7645907 | | | | | 7150 | | 7000 | 3880 | | |
| | | | | | | | 8645948 | | | | | 6750 | | 6580 | 3880 | | |
| | | | | | | | | | | | | 46020 | | 45260 | | 1756088 | |
| | | | | | | | | | | | | | | | | 00 | |
| SAME DAY TO SHIP 8-31 | *** | WAREHOUSE | *** | | | | | | | | | | | | | | |
| FAX SIGNED B/L TO 5115 | | | | | | | | | | | | | | | | | |
| WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING | | | | | | | | | | | | | | | | | |
| PRODUCT STATUS | | | | | | | ORIGINAL | | | | | FREIGHT STATUS: COLLECT | | | | | |
| 312308640 | | 6507 | 1010 | | | | 1,848,418 | 1,302,814 | | | | TOTAL THIS | | | | | |
| | | | | | | | | | | | | BILLED SHIPMENT | | | | | |
| | | | | | | | | | | | | 5,896 | | 545,604 | | | |
| | | | | | | | | | | | | | | | | | |
| IF YOU HAVE ANY QUESTIONS ABOUT THIS DOCUMENT PLEASE CALL CUSTOMER SERVICE @ 1-706-880-5841. | | | | | | | | | | | | | | | | | |
| BUSINESS - 0920 | | | | | | | | | | | | | | | | | |

TOTAL BILLED QTY.

TOTAL PACKAGES

SHIPPING WEIGHT

B/L NO.

791601

REMIT TO:
P. O. BOX 843234
DALLAS, TX 75284-3234

TERMS: NET 30 DAYS

PAYABLE IN U.S. DOLLARS
FROM INVOICE DATETOTAL
INVOICE
AMOUNT

CONTINUED

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

| | | | | | | | | | | |
|-----------------|------|------------------|-------|------------------|----------|----|------|-------|-----|--|
| CUSTOMER NO. | BUS. | PC1 | PC2 | E | SALESREP | TM | LOC. | DEST. | QTY | REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED |
| 005253040006092 | 27 | 9915506711689897 | 00009 | KAREN O. STURKIE | | | | | | BUS. # XC 440619719 |

ZDV2 04/05/2005

05-44481-rdd
INVOICE**MILLIKEN & Company**Administrative Services Department 08/09/07-105 Entered 08/09/07 15:53:34
920 Milliken Road P. O. Box 1926
Spartanburg, SC 29304-1926
Phone: 212-819-4200
SEE REMIT TO ADDRESS BELOW

| | | | |
|--------|----------------|----------|------|
| 003 | INVOICE NUMBER | DATE | PAGE |
| 092 | Exhibit 5 | 08/31/05 | 2 |
| 989134 | 083105 | | |
| | BILL AND SHIP | | |

01

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNMENT DESTINATION

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT
LAGRANGE

GA

FIBER CONTENT
100% NYLON

| CUSTOMER CODING/P.O. | 0550063123 | | | | | | CUSTOMER DEPARTMENT | BS032 | | | ORDER NUMBER | ORDER DATE | |
|--|------------|-----------------------|---|--|--|--------------------|---------------------|---------------|---|------------|--------------|----------------------|--|
| | | | | | | | | PRODUCT I.D. | GR | PKG/PACKGE | SEONUMBER | BATCH | |
| STYLE | PAT/COLOR | FIN/CF/DE | | | | | | GROSS 1 LYDS. | NET 1 LYDS. | | | | |
| ***** 6.5% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. | | | | | | | | | | | | | |
| ***** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF ***** | | | | | | | | | | | | | |
| ***** 8.1% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY ***** | | | | | | | | | | | | | |
| ***** APPLICABLE LAW. ***** | | | | | | | | | | | | | |
| FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS. | | | | | | | | | | | | | |
| TOTAL BILLED QTY. | 5,896 | REMIT TO: | PLEASE SHOW OUR INVOICE NO. OR REMITTANCE | | | TERMS: NET 30 DAYS | | | PAYABLE IN U.S. DOLLARS FROM INVOICE DATE | | | | |
| TOTAL PACKAGES | 8 | P. O. BOX 843234 | | | | | | | | | | TOTAL INVOICE AMOUNT | |
| SHIPPING WEIGHT | 3,986 | DALLAS, TX 75284-3234 | | | | | | | | | | 2287648 | |
| B/L NO. | 791601 | | | | | | | | | | | | |

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

| | | | | | | | | | | | |
|-----------------|------|-----------------------|----------|---------|----------|----|------|-------|------|---|--|
| CUSTOMER NO. | BUS. | PC1 | PC2 | E | SAL/SHDN | TM | LOC. | DEST. | QNTY | REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED | REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED |
| 005253040006092 | 27 | 991550671168989700009 | KAREN O. | STURKIE | | | | | | XC | 440619719 |

05-44481-rdd
INVOICEDoc 8989135 Entered 08/09/07 15:53:34
Additional Service Requested 08/09/07 05:53:34
920 Milliken Road P. O. Box 1926
Spartanburg, SC 29304-1926
Phone: 212-819-4200
SEE REMIT TO ADDRESS BELOW

| | |
|---------------|---|
| EXHIBIT 5 | 1 |
| INVOICE TYPE | |
| BILL AND SHIP | |
| 01 | |

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897.

SHIP TO CONSIGNMENT DESTINATION

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT
LAGRANGE

GA

FIBER CONTENT

| CUSTOMER CODING/P.O. | 0550063123 | | | | | | | CUSTOMER DEPARTMENT | | | ORDER NUMBER ZZCNY00 | ORDER DATE 08/20/04 | |
|--|-----------------------|--|--------------------|----------------------|---------|--------|-------|------------------------------|---------|-------|-------------------------|------------------------|--------|
| | PRODUCT I.D. | GR | PKG | PACKGE | SEQ | NUMBER | BATCH | GROSS1 | LYDS .8 | NET 1 | LYDS .8 | PRICE | AMOUNT |
| 420D | MICROPERM II (TM) | | | | | | | CUST CODING | M101411 | | | | |
| 312287700 | 2132 | 010 | | | 1635715 | 61470 | | 10000 | | 9880 | 4190 | | |
| | | | | | 2635716 | | | 10000 | | 9760 | 4190 | | |
| | SUB TOTAL | | | | 3635717 | | | 10000 | | 9810 | 4190 | | |
| | | | | | | | | 30000 | | 29450 | | 1233955 | |
| SAME DAY TO SHIP 8-31 | | | | | | | | | | | | | 00 |
| *** WAREHOUSE *** | | | | | | | | | | | | | |
| FAX SIGNED B/L TO 5115 | | | | | | | | | | | | | |
| WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING | | | | | | | | | | | | | |
| PRODUCT STATUS | | | | | | | | | | | | | |
| 312287700 | 2132 | 010 | ORIGINAL | TOTAL | | | | FREIGHT STATUS: COLLECT THIS | | | | | |
| | | | | BILLED | | | | SHIPMENT | | | | | |
| | | | 265,301 | 201,947 | | | | BALANCE | | | | | |
| | | | | | | | | | | | | | |
| IF YOU HAVE ANY QUESTIONS ABOUT THIS DOCUMENT PLEASE CALL CUSTOMER SERVICE @ 1-706-880-5841. BUSINESS - 0920 | | | | | | | | | | | | | |
| ***** 6.5% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. | | | | | | | | | | | | | ***** |
| ***** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF | | | | | | | | | | | | | ***** |
| ***** 8.1% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY | | | | | | | | | | | | | ***** |
| ***** APPLICABLE LAW. | | | | | | | | | | | | | ***** |
| FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS. | | | | | | | | | | | | | |
| TOTAL BILLED QTY. 2,945 | REMIT TO: | PLEASE SHOW OUR INVOICE NO. ON REMITTANCE | TERMS: NET 30 DAYS | TOTAL INVOICE AMOUNT | 1233955 | | | | | | | | |
| TOTAL PACKAGES .3 | P. O. BOX 843234 | | | | | | | | | | | | |
| SHIPPING WEIGHT 2,305 | DALLAS, TX 75284-3234 | | | | | | | | | | | | |
| B/L NO. 791602 | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

| | | | | | | | | | | |
|-----------------|------|------------|--------|-------|------------------|----|------|-------|------|---|
| CUSTOMER NO. | BUS. | PCI | PC2 | E | SALESMAN | TM | LOC. | DEST. | UNIT | REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED |
| 005253040006092 | 15 | 9915506711 | 689897 | 00009 | KAREN O. STURKIE | | | | | BUS. BY XC 319 440619719 |

Inv2 04/05/2005

INVOICE

Administrative Services Department M-105
 920 Main Street, Spartanburg, SC 29304-192611 of 29
 Phone: 212-819-4200
 SEE REMIT TO ADDRESS BELOW

BILL AND SHIP

01

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.
 PO BOX 5897
 BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNMENT DESTINATION

DELPHI RIMIR S.A. DE C.V.
 A/C DELPHI RIMIR, S.A. DE C.V.
 702 JOAQUIN CAVAZOS RD
 LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT
 LAGRANGE GA

FIBER CONTENT
 100% NYLON

| CUSTOMER CODING/P.O. | 0550063123 | | | | | | | | | | CUSTOMER DEPARTMENT | BS032 | ORDER NUMBER ZZCPB00 | ORDER DATE 08/23/04 |
|-------------------------|--------------|-----------|-----------|-----------|----------|-----------------|---------|-----------------|-----------------------------|--------------------|------------------------|--------|----------------------------|---------------------------|
| | PRODUCT I.D. | GR | PKG | PACKGE | SEQ | NUMBER | BATCH | GROSS1 | NET 1 | LYDS. 8 | PRICE | AMOUNT | | |
| 420D 46 X46 SILICONE | 312308640 | 6507 | 1010 | 1645972 | 63790 | CUST CODING | M101285 | 8500 | 8450 | 3880 | | | | |
| | | | | 2645973 | | | | 8500 | 8340 | 3880 | | | | |
| | | | | 3645975 | | | | 8000 | 7880 | 3880 | | | | |
| | | | | 4645976 | | | | 7000 | 6870 | 3880 | | | | |
| | | | | 5645977 | | | | 6770 | 6720 | 3880 | | | | |
| | | | | 6645978 | | | | 7220 | 7090 | 3880 | | | | |
| | | | | 7645981 | | | | 7100 | 6960 | 3880 | | | | |
| | | | | 8645982 | | | | 7100 | 6930 | 3880 | | | | |
| | | | | 9645983 | | | | 7110 | 6980 | 3880 | | | | |
| | | | | 10645984 | | | | 6880 | 6790 | 3880 | | | | |
| | | | | 11645985 | | | | 7740 | 7610 | 3880 | | | | |
| | | | | 12645986 | | | | 7700 | 7560 | 3880 | | | | |
| | | | | 13645987 | | | | 7750 | 7600 | 3880 | | | | |
| | | | | 14645988 | | | | 6590 | 6490 | 3880 | | | | |
| | | | | 15645989 | | | | 7500 | 7310 | 3880 | | | | |
| | | | | 16645990 | | | | 7500 | 7390 | 3880 | | | | |
| | | | | 17645991 | | | | 8500 | 8260 | 3880 | | | | |
| | | | | 18645992 | | | | 3840 | 3800 | 3880 | | | | |
| SUB TOTAL | | | | | | | | 131300 | 129030 | | | | 5006364 | |
| SAME DAY TO SHIP 9-1 | *** | WAREHOUSE | 9-1 | *** | *** | | | | | | | | 00 | |
| FAX SIGNED B/L TO | 5115 | | | | | | | | | | | | | |
| WRITE TOTAL NUMBER OF | | | | | | | | | | | | | | |
| PRODUCT STATUS | | | | | | | | | | | | | | |
| 312308640 | 6507 | 1010 | 1,848,418 | 1,330,920 | ORIGINAL | TOTAL BILLED | 12,903 | FREIGHT STATUS: | COLLECT THIS SHIPMENT | BALANCE 517,498 | | | | |

TOTAL BILLED QTY.

TOTAL PACKAGES

SHIPPING WEIGHT

B/L NO.

792017

REMIT TO:
 PLEASE SHOW OUR INVOICE NO.
 OF REMITTANCE
 P. O. BOX 843234
 DALLAS, TX 75284-3234

TERMS: NET 30 DAYS

PAYABLE IN U.S. DOLLARS
 FROM INVOICE DATE

TOTAL
 INVOICE
 AMOUNT
 CONTINUED

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

| CUSTOMER NO. | BUS. | PC1 | PC2 | E | SALARSH | TM | LOC. | DEST. | UNIT | KAREN O. STURKIE | REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED |
|-----------------|------|-----------------------|-----|---|---------|----|------|-------|------|------------------|---|
| 005253040006092 | 27 | 991550671168989700009 | | | | | | | | 319 | 440619719 |

Milliken & Company

Administrative Services Department M-105
920 Milliken Road P. O. Box 126 of 29
Spartanburg, SC 29304-1926
Phone: 212-819-4200

MILLIKEN

| | | | |
|---------------|---------------------------------------|------------------|-----------|
| BUS 34 | INVOICE NUMBER Exhibit 5 | DATE 09/01/05 | PAGE 2 |
| 092 | 989495 | INVOICE TYPE | |
| BILL AND SHIP | | | |
| 01 | | | |

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNMENT DESTINATION

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

**DELIVERY POINT
LAGRANGE**

GA

FIBER CONTENT
100% NYLON

REGULATIONS.

REMIT TO: PLEASE SHOW OUR INVOICE NO.
ON REMITTANCE
P. O. BOX 843234
DALLAS, TX 75284-3234

TERMS: NET 30 DAYS

**TOTAL
INVOICE
AMOUNT** 5006364

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

ENTER ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO
BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

INVOICE

MILKEN & COMPANY

Administrative Services Department M-105
920 Milliken Road P.O. Box 1926
Spartanburg, SC 29304-1926 13 of 29
Phone: 212-819-4200
SEE REMIT TO ADDRESS BELOW

NUMBER
Exhibit 5
800119090205 1

BILL AND SHIP

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNMENT DESTINATION

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

**DELIVERY POINT
LAGRANGE**

GA

FIBER CONTENT

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE SWEETWATER STATE BOARD OF INDUSTRIAL RELATIONS.

ENTER ABOVE AMOUNT TO ADDRESS SHOWN IN BOX TO
BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

INVOICE

Administrative Services Department M-105
920 Milliken Road P. O. Box 1926
Scranton, PA 18508-0926
Phone: 212-819-4000 Pg 14 of 2
Doc 899707
SEE REMIT TO ADDRESS BELOW

MILLIKEN 092 800120 090205 1
08/09/07 15:53:34 EXHIBIT 1
INVOICE TYPE
BILL AND SHIP
01

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNMENT DESTINATION

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

**DELIVERY POINT
LAGRANGE**

GA

FIBER CONTENT
100% NYLON

| CUSTOMER CODING/P.O. | | 0550063123 | | CUSTOMER DEPARTMENT | | BS032 | | ORDER NUMBER | | ORDER DATE | | |
|----------------------|--------------|------------|------|-----------------------------|--------|---------------|--------|--------------|---------------------|---------------|-------|---------|
| STYLE | PRODUCT | I.D. | GR | PKG | PACKGE | SEQ | NUMBER | BATCH | GROSS 1 LYDS .8 | NET 1 LYDS .8 | PRICE | AMOUNT |
| 420D 46 | X46 SILICONE | | | | | | | | CUST CODING M101285 | | | |
| 312308640 | | 6507 | 1010 | | | 164597463790 | | | 5550 | 5470 | 3880 | |
| | | | | | | 2645979 | | | 7220 | 7140 | 3880 | |
| | | | | | | 3645994 | | | 7800 | 7380 | 3880 | |
| | | | | | | 4645995 | | | 7700 | 7560 | 3880 | |
| | | | | | | 5645996 | | | 6100 | 6060 | 3880 | |
| | | | | | | 6645997 | | | 8500 | 8320 | 3880 | |
| | | | | | | 7645998 | | | 8500 | 8300 | 3880 | |
| | | | | | | 8645999 | | | 8500 | 8260 | 3880 | |
| | | | | | | 9647037 | | | 7810 | 7640 | 3880 | |
| SUB | TOTAL | | | | | | | | 67680 | 66130 | | 2565844 |
| | | | | | | 1064834863920 | | | 8500 | 8300 | 3880 | |
| | | | | | | 11648349 | | | 8500 | 8270 | 3880 | |
| | | | | | | 12648351 | | | 2950 | 2910 | 3880 | |
| | | | | | | 13648355 | | | 6500 | 6450 | 3880 | |
| | | | | | | 14648356 | | | 6500 | 6450 | 3880 | |
| | | | | | | 15648358 | | | 8200 | 8080 | 3880 | |
| | | | | | | 16648359 | | | 8210 | 8110 | 3880 | |
| | | | | | | 17648360 | | | 8200 | 7930 | 3880 | |
| | | | | | | 18648361 | | | 8200 | 8050 | 3880 | |
| | | | | | | 19648362 | | | 7820 | 7640 | 3880 | |
| | | | | | | 20648720 | | | 8500 | 8300 | 3880 | |
| | | | | | | 21648749 | | | 5450 | 5410 | 3880 | |
| SUB | TOTAL | | | | | | | | 87530 | 85900 | | 3332920 |
| TOTAL BILLED QTY. | | REMIT TO: | | PLEASE SHOW OUR INVOICE NO. | | | | | | | | |

TOTAL BILLED QTY.

REMIT TO: P. O. BOX 843234
DALLAS, TX 75284-323

TERMS: NET 30 DAYS

**TOTAL
INVOICE
AMOUNT**

IT IS M

CUSTOMER NO.

**PAYABLE IN U.S. DOLLARS
FROM INVOICE DATE**

ENTER ABOVE AMOUNT TO ADDRESS SHOWN IN ENTRYS TO
BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

| | | |
|---------|----|-----------|
| SOS. BY | XC | 440619719 |
| 319 | | |

05-44481-rdd

DocID:800120 Filed:08/09/07 Entered:08/09/07 15:53:34

pg 15 of 29



| BUS | INVOICE NUMBER | DATE | PAGE |
|-----|----------------|----------|------|
| 092 | Exhibit 5 | | |
| 092 | 800120 | 09/02/05 | 2 |

INVOICE

Administrative Services Department M-105

920 Milliken Road P. O. Box 9711

Spartanburg, SC 29304-4206

Phone: 212-819-4200

SEE REMIT TO ADDRESS BELOW

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNMENT DESTINATION

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT
LAGRANGE

GA

FIBER CONTENT
100% NYLON

| CUSTOMER CODING/P.O. | 0550063123 | | | | | | | | | | CUSTOMER DEPARTMENT | BS032 | ORDER NUMBER | ORDER DATE |
|--|---|-----------------------|--|-----------|----------|--------------------|-------|---|----------------------|---|---------------------|---|--------------|------------|
| | PRODUCT I.D. | GR | PKG | PACKGE | SEQ | NUMBER | BATCH | GROSS1 | NET | 1 | | | | |
| STYLE | PATCOLOR | FIN | LCP | D | E | | | LYDS .8 | LYDS . | 8 | | | | |
| SAME DAY | TO SHIP 9-2 | | | | | | | | | | | | | |
| FAX SIGNED | *** WAREHOUSE | 5115 | *** | | | | | | | | | | | 00 |
| WRITE TOTAL NUMBER | OF PALLETS ON BILL OF | | | | | | | | | | | | | |
| PRODUCT STATUS | ORIGINAL | | | | | | | | | | | | | |
| 312308640 | 6507 | 1010 | 1,848,418 | 1,318,017 | | | | | | | | | | |
| IF YOU HAVE ANY QUESTIONS ABOUT THIS DOCUMENT PLEASE CALL CUSTOMER SERVICE @ 1-706-880-5841. | BUSINESS - 0920 | | | | | | | | | | | | | |
| ***** | 6.5% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. | | | | | | | | | | | | | |
| ***** | BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF | | | | | | | | | | | | | |
| ***** | 8.1% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY | | | | | | | | | | | | | |
| ***** | APPLICABLE LAW. | | | | | | | | | | | | | |
| FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS. | | | | | | | | | | | | | | |
| TOTAL BILLED QTY. | 15,203 | REMIT TO: | PLEASE SHOW OUR INVOICE NO. OR REFERENCE | | | TERMS: NET 30 DAYS | | | TOTAL INVOICE AMOUNT | | | | | |
| TOTAL PACKAGES | 21 | P. O. BOX 843234 | | | | | | | | | | | | |
| SHIPPING WEIGHT | 10,396 | DALLAS, TX 75284-3234 | | | | | | | | | | | | |
| B/L NO. | 793074 | | | | | | | PAYABLE IN U.S. DOLLARS FROM INVOICE DATE | | | | | | |
| IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF. | | | | | | | | | | | | REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED | | |
| CUSTOMER NO. | BUS. PC1 | PC2 E | SALESMAN | TM | LOC. | DEST. | UNIT | | | | | | | |
| 005253040006092 | 27 | 9915506711 | 689897 | 00009 | KAREN O. | STURKIE | | | | | | | | |
| Inv#2 04/05/2005 | | | | | | | | | | | | 319 | 440619719 | |

INVOICE

Administrative Services Department M-105
929 Milken Road, PO Box 9206 Spartanburg, SC 29304-9206
Phone: 212-819-4200 SEE REMIT TO ADDRESS BELOW

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNMENT DESTINATION

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT
LAGRANGE

GA

FIBER CONTENT
100% NYLON

| CUSTOMER CODING/P.O. | | 0550063123 | | CUSTOMER DEPARTMENT | | BS032 | | ORDER NUMBER | ORDER DATE | |
|--|--------------|-----------------------|---------|---|--------|--------------------|----------------|--------------|------------|--------|
| STYLE | PRODUCT I.D. | GR | PKG | PACKGE SEQ NUMBER | NUMBER | BATCH | GROSS1 LYDS. 8 | NET LYDS. 8 | PRICE | AMOUNT |
| 630D 41X41 72" | | | | 1635505 | 61740 | CUST CODING | M101281 | | | |
| 312275720 | 2058 | 010 | | 2635518 | | | 9510 | 9430 | 3550 | |
| | | | | 3635519 | | | 10000 | 9950 | 3550 | |
| SUB TOTAL | | | | | | | 5510 | 5470 | 3550 | |
| | | | | | | | 25020 | 24850 | | 882175 |
| SAME DAY TO SHIP 9-2 | | | | | | | | | | |
| *** WAREHOUSE *** | | | | | | | | | | |
| FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE | | | | | | | | | | |
| WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING | | | | | | | | | | |
| PRODUCT STATUS ORIGINAL TOTAL FREIGHT STATUS: COLLECT | | | | | | | | | | |
| 312275720 | 2058 | 010 | 306,596 | 258,874 | BILLED | THIS SHIPMENT | BALANCE | | | |
| 2,485 | | | | | | 2,485 | 47,722 | | | |
| IF YOU HAVE ANY QUESTIONS ABOUT THIS DOCUMENT PLEASE CALL CUSTOMER SERVICE @ 1-706-880-5841. BUSINESS - 0920 | | | | | | | | | | |
| ***** 6.5% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. | | | | | | | | | | |
| ***** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF ***** | | | | | | | | | | |
| ***** 8.1% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY ***** | | | | | | | | | | |
| ***** APPLICABLE LAW. | | | | | | | | | | |
| FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS. | | | | | | | | | | |
| TOTAL BILLED QTY. | 2,485 | REMIT TO: | | PLEASE SHOW OUR INVOICE NO. ON REMITTANCE | | TERMS: NET 30 DAYS | | | | |
| TOTAL PACKAGES | 3 | P. O. BOX 843234 | | | | | | | | |
| HIPPING WEIGHT | 2,242 | DALLAS, TX 75284-3234 | | | | | | | | |
| /L NO. | 793075 | | | | | | | | | |
| PAYABLE IN U.S. DOLLARS FROM INVOICE DATE | | | | | | | | | | |
| I, THE SIGNER, CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF. | | | | | | | | | | |
| REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN INVOICE TO | | | | | | | | | | |

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

**REMIT ABOVE AMOUNT TO ADDRESSES SHOWN IN REMIT TO
BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED**

INVOICE

Administrative Services Department 09/07 E-105
920 Milliken Road P. O. Box 1926
Spartanburg, SC 29304-1926 Pg. 18 of 29
Phone: 212-819-4200
SEE REMIT TO ADDRESS BELOW

| | |
|---------------|---|
| Exhibit 5 | 1 |
| 801658090605 | |
| INVOICE TYPE | |
| BILL AND SHIP | |

SEE REMIT TO ADDRESS BELOW

SOLD TO THE ACCOUNT OF

SHIP TO CONSIGNMENT DESTINATION

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

**DELIVERY POINT
LAGRANGE**

GA

FIBER CONTENT
100% NYLON

| Customer Coding/P.O. | | | | | | | | | | Order Number | Order Date | | |
|--|---|---------|-----------------------|---------|--|-----|--------|--------------------|----------------------|--------------|------------|----------|--|
| 0550063123 | | | | | | | | | | BS032 | ZZCNZ00 | 08/23/04 | |
| Product I.D. | | | GR | PKG | PACKGE | SEQ | NUMBER | BATCH | GROSS 1 | NET 1 | | | |
| Style | Pat | Color | Fin | Lc | Pd | | | | LYDS. 8 | LYDS. 8 | PRICE | AMOUNT | |
| 630D 312286 | 39X39 | MIDPERM | | | | | | | CUST CODING M0101384 | | | | |
| 720 | 2058 | 010 | | | | | | | 10000 | 9940 | 3460 | | |
| | | | | | | | | | 2642966 | 9880 | 3460 | | |
| | | | | | | | | | 3642967 | 9940 | 3460 | | |
| | | | | | | | | | 30000 | 29760 | | 1029696 | |
| | | | | | | | | | | | | 00 | |
| Sub Total | | | | | | | | | | | | | |
| Same Day To Ship 9-6 | | | | | | | | | | | | | |
| *** WAREHOUSE *** | | | | | | | | | | | | | |
| FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE | | | | | | | | | | | | | |
| WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING | | | | | | | | | | | | | |
| PRODUCT STATUS ORIGINAL TOTAL THIS FREIGHT STATUS: COLLECT | | | | | | | | | | | | | |
| 312286 | 720 | 2058 | 010 | 300,698 | 193,797 | | | | BILLED | SHIPMENT | BALANCE | | |
| | | | | | | | | | 2,976 | 106,901 | | | |
| IF YOU HAVE ANY QUESTIONS ABOUT THIS DOCUMENT PLEASE CALL CUSTOMER SERVICE @ 1-706-880-5841. BUSINESS - 0920 | | | | | | | | | | | | | |
| ***** | 6.5% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. | | | | | | | | | | | ***** | |
| ***** | BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF | | | | | | | | | | | ***** | |
| ***** | 8.1% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY | | | | | | | | | | | ***** | |
| ***** | APPLICABLE LAW. | | | | | | | | | | | ***** | |
| FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS. | | | | | | | | | | | | | |
| TOTAL BILLED QTY. | | 2,976 | REMIT TO: | | PLEASE SHOW OUR INVOICE NO. ON REMITTANCE | | | TERMS: NET 30 DAYS | | | | | |
| TOTAL PACKAGES | | 3 | P. O. BOX 843234 | | | | | | | | | | |
| SHIPPING WEIGHT | | 2,540 | DALLAS, TX 75284-3234 | | | | | | | | | | |
| B/L NO. | | 796156 | | | | | | | | | | | |
| PAYABLE IN U.S. DOLLARS FROM INVOICE DATE | | | | | | | | | | | | | |
| IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR. | | | | | | | | | | | | | |
| 1029696 | | | | | | | | | | | | | |

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR.

**SENIT ABOVE AMOUNT TO ADDRESS SHOWN IN SENIT TO
BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED**

STIMSON ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AND UNDER SECTION 14 THEREOF.

| | | | | | | | | | | | |
|-----------------|------|------------------|-----|----|------------------|----|--|-------|-----|----------|-----------|
| | | | | | | | ENTER ABOVE AMOUNT TO ADDRESS KNOWN IN REVERSE TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED | | | | |
| CUSTOMER NO. | BUS. | PC1 | PC2 | E | SALESMAN | TM | LOC. | DEST. | NET | BUS. NO. | XC |
| 005253040006092 | 15 | 9915506711689897 | 000 | 09 | KAREN O. STURKIE | | | | | 319 | 440619719 |
| INV# 04/05/2005 | | | | | | | | | | | |

INVOICE 05-4481-rrd

Administrative Services Department M-105
8200 W. Main Road, Spartanburg, SC 29306-1926
Phone: 212-819-4200
SEE REMIT TO ADDRESS BELOW

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNMENT DESTINATION

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

**ROUTING
SEAHORSE TRANSPORTATION**

**DELIVERY POINT
LAGRANGE**

**FIBER CONTENT
100% NYLON**

TOTAL BILLED QTY.

REMIT TO: PLEASE SHOW OUR INVOICE NO.
P. O. BOX 843234
DALLAS, TX 75284-3234

TERMS: NET 30 DAYS

**TOTAL
INVOICE
AMOUNT**

INVOICE

MILLIKEN

092 801639 090605 2
3:34 ExM101E5TYPE
BILL AND SHIP
01

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNMENT DESTINATION

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

**DELIVERY POINT
LAGRANGE**

GA

FIBER CONTENT
100% NYLON

| 100% NYLON | | | | | | | | | | ORDER NUMBER | ORDER DATE | |
|--|----------|------------|-----------------------|---------------------|--|--------|--------------------|---------|---------|--------------|----------------------|--------|
| CUSTOMER CODING/P.O. | | 0550063123 | | CUSTOMER DEPARTMENT | | BS032 | | | | | | |
| PRODUCT I.D. | | GR | PKG | PACKGE | SEQ | NUMBER | BATCH | GROSS 1 | NET 1 | LYDS .8 | PRICE | AMOUNT |
| STYLE | PATCOLOR | FINLCPDE | | | | | | LYDS .8 | LYDS .8 | | | |
| <p>***** 6.5% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW.</p> <p>***** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF *****</p> <p>***** 8.1% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY *****</p> <p>***** APPLICABLE LAW.</p> <p>FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS.</p> | | | | | | | | | | | | |
| TOTAL BILLED QTY. | | 4,489 | REMIT TO: | | PLEASE SHOW OUR INVOICE NO. ON REMITTANCE | | TERMS: NET 30 DAYS | | | | TOTAL INVOICE AMOUNT | |
| TOTAL PACKAGES | | 6 | P. O. BOX 843234 | | | | | | | | 1741732 | |
| SHIPPING WEIGHT | | 3,079 | DALLAS, TX 75284-3234 | | | | | | | | | |
| B/L NO. | | 796157 | | | | | | | | | | |
| <p>IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.</p> | | | | | | | | | | | | |
| <p>ENTER ABOVE AMOUNT TO ADDRESS SHOWN IN REMITTANCE</p> | | | | | | | | | | | | |

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

**REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO
BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED**

THESE ARE THE APPLICABLE AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

| | | | | | | | | | | | |
|-----------------|----------|------------|---|----------|-------|------------------|-------|------|-------------|---|-----------|
| CUSTOMER NO. | BUS. PC1 | PC2 | E | SALESMAN | TM | LOC. | DEST. | UNIT | | SHIP TO ADDRESS | |
| 005253040006092 | 27 | 9915506711 | | 689897 | 00009 | KAREN O. STURKIE | | | BUS. NO. XC | SHIP TO ADDRESS IN REPLY TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED | |
| INV2 04/05/2005 | | | | | | | | | | 319 | 440619719 |

| BUS | INVOICE NUMBER | DATE | PAGE |
|-----|---------------------|----------|------|
| 092 | Exhibit 5 801640 | 09/06/05 | 1 |
| | | | |

INVOICE TYPE
BILL AND SHIP

01

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNMENT DESTINATION

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT
LAGRANGE

GA

FIBER CONTENT

| CUSTOMER CODING/P.O. | 0550063123 | | | | | | | CUSTOMER DEPARTMENT | ORDER NUMBER | ORDER DATE | |
|--|------------------|---|---|----------------------|--------|------------------------|-------|---------------------|--------------|------------|----------|
| | PRODUCT I.D. | STYLE | PATCOLOR | FINLCL | GRDE | PKG PACKAGE SEQ NUMBER | BATCH | | | | |
| 420D MICROPERM | 312287700 | 2132 | II | (TM) | 010 | 1643004 | 63170 | CUST CODING M101411 | 1 | ZZCNY00 | 08/20/04 |
| | | | | | | 2643005 | | | 9940 | 4190 | |
| SUB TOTAL | | | | | | | | 10000 | 9770 | 4190 | |
| | | | | | | | | 10000 | 19710 | | 825849 |
| | | | | | | | | 20000 | | | |
| SAME DAY TO SHIP 9-6 | | | | | | | | | | | 00 |
| *** WAREHOUSE | | | | | | | | | | | |
| FAX SIGNED B/L TO 5115 | | | | | | | | | | | |
| WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING | | | | | | | | | | | |
| PRODUCT STATUS | | | | | | | | | | | |
| ORIGINAL | | | | | | | | | | | |
| TOTAL BILLED | | | | | | | | | | | |
| 241,254 | 312287700 | 2132 | 010 | | | 205,926 | | THIS SHIPMENT | | | |
| | | | | | | | | BALANCE | | | |
| | | | | | | | | 1,971 | 35,328 | | |
| IF YOU HAVE ANY QUESTIONS ABOUT THIS DOCUMENT | | | | | | | | | | | |
| PLEASE CALL CUSTOMER SERVICE @ 1-706-880-5841. | | | | | | | | | | | |
| BUSINESS - 0920 | | | | | | | | | | | |
| ***** 6.5% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. | | | | | | | | | | | |
| ***** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF | | | | | | | | | | | |
| ***** 8.1% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY | | | | | | | | | | | |
| ***** APPLICABLE LAW. | | | | | | | | | | | |
| FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS. | | | | | | | | | | | |
| TOTAL BILLED QTY. 1,971 | REMIT TO: | PLEASE SHOW OUR INVOICE NO. OR REMITTANCE | TERMS: NET 30 DAYS | TOTAL INVOICE AMOUNT | 825849 | | | | | | |
| TOTAL PACKAGES 2 | P. O. BOX 843234 | DALLAS, TX 75284-3234 | PAYABLE IN U.S. DOLLARS FROM INVOICE DATE | | | | | | | | |
| SHIPPING WEIGHT 1,549 | | | | | | | | | | | |
| B/L NO. 796159 | | | | | | | | | | | |

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

| CUSTOMER NO. | BUS | PC1 | PC2 | E | SALESMAN | TM | LOC | DEST. | SHIP | BUS. NO. | XC |
|-----------------|-----|---------|-----|--------|----------|----------|---------|-------|------|----------|-----------|
| 005253040006092 | 15 | 9915506 | 711 | 689897 | 00009 | KAREN O. | STURKIE | | | 319 | 440619719 |

INVOICE

AMERICAN BAG CORPORATION

05-44481-rdd Doc 8997-8 Filed 08/09/07 Entered 08/09/07 15:53:34 Exhibit 590605 1

Pg. 22 of 29
201 LUKKEN INDUSTRIAL DR
LaGRANGE, GA 30240
PHONE: (706) 880-5841 FAX: (706) 880-5115

NUMBER
48 Exhibit 590605

INVOICE TYPE

BILL AND SHIP

01

SOLD TO THE ACCOUNT OF

SEE REMIT TO ADDRESS BELOW

SHIP TO CONSIGNMENT DESTINATION

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

**DELIVERY POINT
LAGRANGE**

GA

**FIBER CONTENT
100% NYLON**

| CUSTOMER CODING/P.O. | 0550063123 | | | | CUSTOMER DEPARTMENT ABL60 | | | | ORDER NUMBER ZZCLP00 | ORDER DATE 03/30/04 | |
|--|---------------------|-----------------------|--|------------------|--|-------------|---|-------|---------------------------|------------------------------------|---------|
| STYLE | PRODUCT I.D. | GR | PKG | PACKGE | CUSTOMER SEONUMBER | PKG NO. | PACK | PLANT | EACH | PRICE | AMOUNT |
| GMT360 302297 | LIFE CURTAIN 242 | 7565 | 1010 | | 16427216306000 2642722 3642723 | CUST 210 | 16898247 | | 477 479 338 1294 | 16240 16240 16240 2101456 | |
| | SUB TOTAL | | | | | | | | | | 00 |
| SAME DAY TO SHIP 9-6 | *** WAREHOUSE *** | | | | | | | | | | |
| FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE | | | | | | | | | | | |
| WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING | | | | | | | | | | | |
| PRODUCT STATUS | | ORIGINAL | | TOTAL | | | FREIGHT STATUS: COLLECT THIS SHIPMENT BALANCE | | | | |
| 302302242 | 7565 | 1010 | 142,638 | BILLED 80,472 | | | 1,294 | | 62,166 | | |
| SALESPERSON - | MORRIS ASSOCIATES | | | | | | | | | | |
| ***** 6.5% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. | | | | | | | | | | ***** | |
| ***** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF 8.1% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY APPLICABLE LAW. | | | | | | | | | | ***** | |
| FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS. | | | | | | | | | | ***** | |
| TOTAL BILLED QTY. | 1,294 | REMIT TO: | PLEASE SHOW OUR INVOICE NO. ON REMITTANCE | | TERMS: NET 30 DAYS | | | | | | |
| TOTAL PACKAGES | 3 | P. O. BOX 843234 | | | | | | | | | |
| SHIPPING WEIGHT | 2,315 | DALLAS, TX 75284-3234 | | | | | | | | | |
| B/L NO. | 796160 | | | | | | | | | | |
| IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 5, 7 AND 17 OF THE FEDERAL STANDARDS ACT AS AMENDED AND ALL APPLICABLE STATE AND LOCAL LAWS. | | | | | PAYABLE IN U.S. DOLLARS FROM INVOICE DATE | | | | | | |
| | | | | | | | | | | TOTAL INVOICE AMOUNT | 2101456 |

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO
BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

| | | | | | | | | | |
|------------------|------|---------|-----------|-------|-----------|-----|------|-------|------|
| CUSTOMER NO. | BUS. | PC1 | PC2 | E. | SELLERMAN | TM | LOC. | DEST. | UNIT |
| 005253040006534 | 11 | 9915506 | 711689897 | 00005 | KAREN O. | STL | | | |
| ENTER 02/12/2002 | | | | | | | | | |

ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO
THE BOTTOM OF INVOICE USING TERMS AS SPECIFIED

INVOICE

MILLIKEN & Company

Administrative Services D08/09/07 M-105
920 Milliken Road P. O. Box 1926
Spartanburg, SC 29304-1926
Phone: 212-819-4200
SEE REMIT TO ADDRESS BELOW

MILLIKEN

Entered 08/09/07 15:53:34
092 801932 090705 1
EXHIBIT 5
INVOICE NUMBER
BILL AND SHIP
01

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNMENT DESTINATION

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT
LAGRANGE

GA

FIBER CONTENT
100% NYLON

| CUSTOMER CODING/P.O. 0550063123 | | | | | | | | | | ORDER NUMBER | ORDER DATE |
|---|-----------------|------|------|--------|---------------------|---------------------|---------------|-------------------------|---------|--------------|------------|
| STYLE | PRODUCT I.D. | GR | PKG | PACKGE | CUSTOMER DEPARTMENT | GROSS 1 | NET 1 | PRICE | AMOUNT | ZZCPB00 | 08/23/04 |
| 420D | 46 X46 SILICONE | | FIN | LCPDE | SEONUMBER | BATCH | LYDS .8 | | | | |
| 312308640 | | 6507 | 1010 | | 164836863920 | CUST CODING M101285 | 8500 | 8390 | 3880 | | |
| | | | | | 2648369 | | 8500 | 8390 | 3880 | | |
| | | | | | 3648370 | | 8500 | 8360 | 3880 | | |
| | | | | | 4648371 | | 8500 | 8380 | 3880 | | |
| | | | | | 5649427 | | 8500 | 8440 | 3880 | | |
| | | | | | 6649516 | | 7450 | 7300 | 3880 | | |
| | SUB TOTAL | | | | | | 49950 | 49260 | | | 1911288 |
| SAME DAY TO SHIP 9-7 | | | | | | | | | | | 00 |
| *** WAREHOUSE *** | | | | | | | | | | | |
| FAX SIGNED B/L TO 5115 | | | | | IMMEDIATELY AFTER | TRUCK LEAVES WHSE | | | | | |
| WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING | | | | | | | | | | | |
| PRODUCT STATUS | | | | | ORIGINAL | TOTAL BILLED | THIS SHIPMENT | FREIGHT STATUS: COLLECT | | | |
| 312308640 | | 6507 | 1010 | | 1,876,420 | 1,340,335 | 4,926 | | BALANCE | | |
| | | | | | | | | | 536,085 | | |
| IF YOU HAVE ANY QUESTIONS ABOUT THIS DOCUMENT PLEASE CALL CUSTOMER SERVICE @ 1-706-880-5841. | | | | | | | | | | | |
| BUSINESS - 0920 | | | | | | | | | | | |

TOTAL BILLED QTY.

TOTAL PACKAGES

SHIPPING WEIGHT

B/L NO.

796412

REMIT TO:
P. O. BOX 843234
DALLAS, TX 75284-3234

TERMS: NET 30 DAYS

PAYABLE IN U.S. DOLLARS
FROM INVOICE DATETOTAL
INVOICE
AMOUNT
CONTINUED

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

| CUSTOMER NO. | BUS. | PC1 | PC2 | E | SALESMAN | TM | LOC. | DEST. | QUANT. | REMIT ABOVE AMOUNT TO ADDRESS KNOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED BUS. # XC | PAGE |
|-----------------|------|-----------------------|-----|---|------------------|----|------|-------|--------|---|------|
| 005253040006092 | 27 | 991550671168989700009 | | | KAREN O. STURKIE | | | | 319 | 440619719 | |

Miliken & Company

Administrative Services Dept/03/09/M7105 E
920 Milliken Road P. O. Box 1926
Spartanburg, SC 29304-1926
Phone: 212-819-4200
SEE REMIT TO ADDRESS BELOW

NUMBER
Exhibit 5 | 90705 | 2
801932
INVOICE TYPE
BILL AND SHIP

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNMENT DESTINATION

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

**DELIVERY POINT
LAGRANGE**

GA

FIBER CONTENT
100% NYLON

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, TENTH COUNTRY, DATED JUNE 14, 1949.

REMIT ABOVE AMOUNT TO ADDRESS SHOWN, IN REMIT TO
BOX AT BOTTOM OF ENVOY USING TERMS AS SPECIFIED

STURKIE ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

| CUSTOMER NO. | BUS. | PC1 | PC2 | E | SALESMAN | TM | LOC. | DEST. | UNIT | | | | |
|-----------------|------|--------|-------------|-------|------------------|----|------|-------|------|-----|--|-----------|--|
| 005253040006092 | 27 | 991550 | 06711689897 | 00009 | KAREN O. STURKIE | | | | | 319 | | 440619719 | |
| DME2 04/05/2005 | | | | | | | | | | | | | |

**REMIT ABOVE AMOUNT TO ADDRESS SHOWN, IN REPLY TO
BOX AT BOTTOM OF ENVELOPE USING TERMS AS SPECIFIED**

INVOICE

05-14481-rdd Doc 8997-2 Filed 08/09/07 Entered 08/09/07 15:53:34 Exhibit 1 090705 1

M-821 Filed 08/09/07 Entered 08/09/07
201 LUKKEN INDUSTRIAL DRIVE
LaGRANGE, GA 30240
PHONE: (706) 880-5841 FAX: (706) 880-5115

534 801933 090705 1

BILL AND SHIP

01

SOLD TO THE ACCOUNT OF

SEE REMIT TO ADDRESS BELOW

SHIP TO CONSIGNMENT DESTINATION

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

**DELIVERY POINT
LAGRANGE**

GA

FIBER CONTENT
100% NYLON

| Customer Order Form | | | | | | | | | | Order Number | Order Date |
|--|-----------|---------------------------|------|-----------------------|---------|--|---------------------|---|---------------|--------------|------------|
| Customer Coding/P.O. | | Customer Department ABL60 | | | | | | | | ZZCLP00 | 033004 |
| Product I.D. | Style | Pat Color | Fin | Gr | Pkg Seq | Packge No. | Customer | Pack Plant | Unit | Price | Amount |
| 0550063123 | GMT360 | LIFE CURTAIN | | | | | CUST 16427116306000 | CODING 210 | EACH 16898247 | 16240 | |
| | 302297242 | | 7565 | 1010 | | | 2642719 | | | 317 | 16240 |
| | | SUB TOTAL | | | | | | | | 599 | |
| | | | | | | | | | | | 972776 |
| Same Day To Ship 9-7 *** WAREHOUSE *** FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE | | | | | | | | | | | |
| Write Total Number Of Pallets On Bill Of Lading | | | | | | | | | | | |
| Product Status | | | | Original | | Total | | Freight Status: Collect This Shipment Balance | | | |
| 302302242 | | 7565 1010 | | 142,638 | | 81,071 | | 599 61,567 | | | |
| Salesperson - | | Morris Associates | | | | | | | | | |
| <p>***** 6.5% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. ***** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF ***** 8.1% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY ***** APPLICABLE LAW.</p> <p>FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. HILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS.</p> | | | | | | | | | | | |
| Total Billed Qty. | | 599 | | REMIT TO: | | Please Show Our Invoice No. On Remittance | | Terms: Net 30 Days | | | |
| Total Packages | | 2 | | P. O. Box 843234 | | | | | | | |
| Shipping Weight | | 1,099 | | Dallas, TX 75284-3234 | | | | | | | |
| /L No. | | 796413 | | | | | | Payable In U.S. Dollars From Invoice Date | | | |
| I, the undersigned, certify that these goods were produced in compliance with all applicable requirements of section 6, 7 and 12 of the Fair Labor Standards Act as amended and all regulations and orders of the United States Department of Labor. | | | | | | | | | | | |

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 16 OF THE FAIR LABOR

**REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO
BOOK AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED**

CUSTOMER NO. 005253040006534 BUS. PC1 11 PC2 E SALARIES TM 06 LOC 711 DEST. 689897 UNIT 00005 KAREN O. STURKIE
 DATE 07/11/2005

INVOICE

MILLIKEN & Company

Administrative Services Department M-105
DOC 920 Milliken Road P.O. Box 1926
Spartanburg, SC 29304 Page 6 of 29
Phone: 212-819-4200

SEE REMIT TO ADDRESS BELOW

NUMBER
15-53034 8029085 5090805 1
INVOICE TYPE
BILL AND SHIP
01

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNMENT DESTINATION

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT
LAGRANGE GA

FIBER CONTENT
100% NYLON

| CUSTOMER CODING/P.O. | 0550063123 | | | | | | | | | | CUSTOMER DEPARTMENT | BS032 | ORDER NUMBER ZZCNZ00 | ORDER DATE 08/23/04 |
|--|--------------|-----------------------|--|----------|-----|---------|--------------------|-------------|----------|----------------------------|------------------------|-------|----------------------------|---------------------------|
| | PRODUCT I.D. | GR | PKG | PACKGE | SEQ | NUMBER | BATCH | GROSS1 | NET | 1 | PRICE | | | |
| STYLE | PAT | COLOR | FIN | LCP | DPE | | | | | | | | | |
| 630D 39X39 | MID | PERM | | | | | | | | | | | | |
| 312286720 | 720 | 2058 | 010 | | | 1642957 | 63110 | CUST CODING | M0101384 | | | | | |
| | | | | | | 2642970 | | | 10000 | 9850 | 3460 | | | |
| | | | | | | 3642975 | | | 6000 | 5930 | 3460 | | | |
| | | | | | | | | | 9770 | 9700 | 3460 | | | |
| | | | | | | | | | 25770 | 25480 | | | | 881608 |
| | | | | | | | | | | | | | | 00 |
| SAME DAY TO SHIP 9-8 | | | | | | | | | | | | | | |
| *** WAREHOUSE | | | | | | | | | | | | | | |
| FAX SIGNED B/L TO 5115 | | | | | | | | | | | | | | |
| WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING | | | | | | | | | | | | | | |
| PRODUCT STATUS | | | | | | | | | | | | | | |
| 312286720 | 720 | 2058 | 010 | ORIGINAL | | TOTAL | THIS | | | | | | | |
| | | | | | | BILLED | SHIPMENT | | | | | | | |
| | | | | 300,698 | | 196,345 | 2,548 | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| IF YOU HAVE ANY QUESTIONS ABOUT THIS DOCUMENT PLEASE CALL CUSTOMER SERVICE @ 1-706-880-5841. BUSINESS - 0920 | | | | | | | | | | | | | | |
| ***** 6.5% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. | | | | | | | | | | | | | | |
| ***** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF | | | | | | | | | | | | | | |
| ***** 8.1% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY | | | | | | | | | | | | | | |
| ***** APPLICABLE LAW. | | | | | | | | | | | | | | |
| FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS. | | | | | | | | | | | | | | |
| TOTAL BILLED QTY. | 2,548 | REMIT TO: | PLEASE SHOW OUR INVOICE NO. ON REMITTANCE | | | | TERMS: NET 30 DAYS | | | | | | | |
| TOTAL PACKAGES | 3 | P. O. BOX 843234 | | | | | | | | | | | | |
| SHIPPING WEIGHT | 2,183 | DALLAS, TX 75284-3234 | | | | | | | | | | | | |
| B/L NO. | 797529 | | | | | | | | | | | | | |
| PAYABLE IN U.S. DOLLARS FROM INVOICE DATE | | | | | | | | | | TOTAL INVOICE AMOUNT | 881608 | | | |

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR
STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

| CUSTOMER NO. | BUS. | PC1 | PC2 | E | SALESMAN | TN | LOC. | DEST. | UNIT | REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED | | |
|-----------------|------|-----------------------|------------------|---|----------|----|------|-------|------|--|-----------|--|
| | | | | | | | | | | XC | 440619719 | |
| 005253040006092 | 15 | 991550671168989700009 | KAREN O. STURKIE | | | | | | | 319 | 440619719 | |

INVOICE

AMERICAN BAG CORPORATION

05-14481-rdd Doc 899 M-821 Filed 08/09/07 Entered 08/09/07 15:53:344 Exhibit D 090805

201 LUKKEN INDUSTRIAL DRIVE
LaGRANGE, GA 30240
PHONE: (706) 880-5841 FAX: (706) 880-5115

SOLD TO THE ACCOUNT OF

SEE REMIT TO ADDRESS BELOW

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNMENT DESTINATION

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

**DELIVERY POINT
LAGRANGE**

GA

FIBER CONTENT
100% NYLON

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

ENTER ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO
BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

THE LAWS AND REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

| CUSTOMER NO. | BUS. | PCI | PC2 | E | SALESMAN | TM | LOC. | DEST. | QUIT | REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN RECDT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED |
|-------------------|------|---------|-----|--------|----------|------------------|------|-------|------|--|
| 005253040006534 | 11 | 9915506 | 711 | 689897 | 00005 | KAREN O. STURKIE | | | | BUS. B1 XC 319 440619719 |
| EXPIRY 07/11/2005 | | | | | | | | | | |

INVOICE

AMERICAN BAG CORPORATION

05-44481-rdd Doc 8997-8 Filed 08/09/07 Entered 08/09/07 15:53:34 Exhibit 5 Page 3 of 3 090905

201 LUKKEN INDUSTRIAL DRIVE

LaGRANGE, GA 30240

PHONE: (706) 880-5841 FAX: (706) 880-5115

| | | | |
|-----|-----------|---------|--------|
| | NUMBER | | |
| 344 | Exhibit 5 | 5031535 | 090905 |

BILL AND SHIP

01

SOLD TO THE ACCOUNT OF

SEE REMIT TO ADDRESS BELOW

SHIP TO CONSIGNMENT DESTINATION

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

**DELIVERY POINT
LAGRANGE**

GA

FIBER CONTENT
100% NYLON

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

ENTER ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO
BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REPLY TO
BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

| | | | | | | | | | |
|--------------|----------|-------|-----------------------|------------------|------|-------|----------|-------------|------------|
| CUSTOMER NO. | BUS. PC1 | PC2 E | SALESMAN | TM | LOC. | DEST. | QUANTITY | REMITTER | |
| 005253040006 | 534 | 11 | 991550671168989700005 | KAREN O. STURKIE | | | | 319 | 440619719 |
| | | | | | | | | RECEIVED BY | XC |
| | | | | | | | | DATE | 07/11/2005 |

INVOICE

Administrative Services Department M-105
920 Milliken Road P.O. Box 1926
 Spartanburg, SC 29304-1926
 Phone: 212-819-4200 29 of 2
 Doc 89178 5507907
 SEE REMIT TO ADDRESS BELOW

MIKKEN 092 803712-091205 1

BILL AND SHIP

01

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNMENT DESTINATION

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

**DELIVERY POINT
LAGRANGE**

GA

FIBER CONTENT
100% NYLON

| Customer Coding/P.O. | | | | | | | | | | Customer Department | | Order Number | | Order Date | |
|--|---|-----------|------|-----------------------|---------|--|----------|--------------------|----------|---------------------|-------|--------------|-------|------------|--------|
| 0550063123 | | | | | | | | | | BS032 | | ZZCNZ00 | | 08/23/04 | |
| Product I.D. | | | GR | PKG | PACKGE | SEQ | NUMBER | BATCH | GROSS | 1 | NET | LYDS. | PRICE | AMOUNT | |
| Style | Pat | Color | Fin | Lc | Pde | | | | LYDS. | LYDS. | | | | | |
| 630D | 39X39 | MIDPERM | | | | | | | .8 | | | | | | |
| 312286 | 720 | | 2058 | 010 | | 1642968 | 63110 | CUST CODING | M0101384 | | 9910 | 3460 | | | |
| | | | | | | 2642969 | | | | | 9940 | 3460 | | | |
| | | | | | | 3643538 | | | | | 7110 | 3460 | | | |
| | | SUB TOTAL | | | | | | | 27140 | | 26960 | | | 932816 | |
| SAME DAY TO SHIP 9-12 | | | | | | | | | | | | | | | 00 |
| *** WAREHOUSE *** | | | | | | | | | | | | | | | |
| FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE | | | | | | | | | | | | | | | |
| WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING | | | | | | | | | | | | | | | |
| PRODUCT STATUS ORIGINAL TOTAL THIS FREIGHT STATUS: COLLECT | | | | | | | | | | | | | | | |
| 312286 | 720 | 2058 | 010 | 300,698 | 199,041 | BILLED | SHIPMENT | BALANCE | | | | | | | |
| | | | | | | 2,696 | | 101,657 | | | | | | | |
| IF YOU HAVE ANY QUESTIONS ABOUT THIS DOCUMENT PLEASE CALL CUSTOMER SERVICE @ 1-706-880-5841. BUSINESS - 0920 | | | | | | | | | | | | | | | |
| ***** | 6.5% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. | | | | | | | | | | | | | | ***** |
| ***** | BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF | | | | | | | | | | | | | | ***** |
| ***** | 8.1% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY | | | | | | | | | | | | | | ***** |
| ***** | APPLICABLE LAW. | | | | | | | | | | | | | | ***** |
| FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS. | | | | | | | | | | | | | | | |
| TOTAL BILLED QTY. | | 2,696 | | REMIT TO: | | PLEASE SHOW OUR INVOICE NO. ON REMITTANCE | | TERMS: NET 30 DAYS | | | | | | | |
| TOTAL PACKAGES | | 3 | | P. O. BOX 843234 | | | | | | | | | | | |
| SHIPPING WEIGHT | | 2,297 | | DALLAS, TX 75284-3234 | | | | | | | | | | | |
| B/L NO. | | 799685 | | | | | | | | | | | | | |
| IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 5, 7 AND 12 OF THE FAIR LABOR | | | | | | | | | | | | | | | 932816 |
| STANDARDS ACT, AS AMENDED, AND THAT THEY ARE NOT SUBJECT TO THE EXEMPTIONS PROVIDED THEREIN. | | | | | | | | | | | | | | | |

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, EXCEPT AS PROVIDED IN THE CONTRACT.

REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO
BOX AT BOTTOM OF INVOICE USING ITEMS AS SPECIFIED

THE FAIR LABOR
STANDARDS ACT
AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

| | | | | | | | | | | | |
|-----------------|------|------------|-------------|---|------------------|----|------|-------|-----|--|-----------|
| | | | | | | | | | | REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REPLY TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED | |
| CUSTOMER NO. | BUS. | PC1 | PC2 | E | SALESMAN | TM | LOC. | DEST. | QTY | BUS. NO. | XC |
| 005253040006092 | 15 | 9915506711 | 68989700009 | | KAREN O. STURKIE | | | | | 319 | 440619719 |
| INV2 04/05/2005 | | | | | | | | | | | |